

Monthly Mill Inspection Checklist

Date:

Time:

Supervisor:

- ☐ All daily documentation has been completed.
- ☐ Weekly inspection sheet completed every week.
- ☐ All monitoring devices used for preventive controls are calibrated.
- ☐ All preventive control monitoring and testing has been completed and all values are within set parameters.
- ☐ There is documentation that necessary equipment or holding bins have been thoroughly cleaned out.
- ☐ Plant and grounds thoroughly cleaned and organized to minimize the availability of places that could harbor pests.
- ☐ All maintenance forms are completed and up to date.